

GOVERNMENT OF ANDHRA PRADESH.

ABSTARCT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Lawn Tennis Tournament (2014-2015) to be held T.T.Nagar Stadium, Bhopal, Madhya Pradesh from 26.11.2014 to 01.12.2014 - Deputation of Andhra Pradesh State Civil Services Lawn Tennis Team – Sanction of expenditure of Rs.87,590/- (Rupees eighty seven thousand five hundred and ninety only) and Special Casual Leave for Ten (10) days from 24.11.2014 to 03.12.2014 – Orders – Issued.

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GENERAL ADMINISTRATION (SW) DEPARTMENT

G.O.Rt.No.3801,

Dated:21-11-2014.

Read the following:

1. Government Letter No.234/SW/A2/2014, G.A.(SW) Dept., dt.14.8.2014.
2. From the Secretary, CCSCB, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/2/2014-15, dt.05.11.2014.
3. From VC & MD, Sports Authority of Andhra Pradesh, Hyderabad O.O.No.SAAP/T/130/2014, dt.20.10.2014.
4. G.O.Ms.No.315, G.A.(SW) Deptt., dt. 5.11.2014
5. From the President, A.P.Secretary Association, Representation dt. 18 .11.2014.

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O R D E R:

The Secretary (CCSC&SB), New Delhi vide letter 2<sup>nd</sup> read above has requested for sponsoring the APCS Lawn Tennis Team, to participate in All India Civil Services Lawn Tennis Tournament 2014-15 scheduled to be held at T.T.Nagar Stadium, Bhopal, Madhya Pradesh from 26.11.2014 to 01.12.2014.

2. The President, A.P.Secretariat Association, Hyderabad in his representation 5<sup>th</sup> read above, have requested to sanction an amount of Rs.87,590/- (Rupees eighty seven thousand five hundred and ninety only) for the A.P.Civil Services Lawn Tennis consisting (9) members including Manager and Coach to participate in All India Civil Services Lawn Tennis Tournament 2014-15 to be held at T.T.Nagar Stadium, Bhopal, Madhya Pradesh from 26.11.2014 to 01.12.2014.and also grant ten (10) days Special Casual Leave from 24.11.2014 to 03.12.2014 and nominate Sri B.Ramagopal, A.S.O.,General Administration Deptt., as Manager and Sri P.Ratnam, A.S.O., Revenue Deptt. A.P.Secretariat, Hyderabad as Coach respectively.
3. Government hereby depute the Andhra Pradesh Civil Services Lawn Tennis Team consisting of 7 (seven) players, Manager and Coach as mentioned in the Annexure to this order to represent the Andhra Pradesh State as per the selection list furnished by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Hyderabad vide letter 3<sup>rd</sup> read above.
4. Government hereby nominate Sri B.Ramagopal, A.S.O.,General Administration Deptt., as Manager and Sri P.Ratnam, A.S.O., Revenue Deptt. A.P.Secretariat, Hyderabad as coach of the Andhra Pradesh Civil Services Lawn Tennis Team (2014-15) respectively.
5. Government also accord sanction to incur an expenditure of Rs.87,590 /- (Rupees eighty seven thousand five hundred and ninety only) in terms of G.O. 4<sup>th</sup> read above, B.Ramagopal, A.S.O.,General Administration

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Deptt., A.P. Secretariat who is nominated as the Manager of the team as detailed below in connection with participation of Andhra Pradesh State Civil Services Lawn Tennis Team consisting (9) members including Manger and Coach in All India Civil Services Lawn Tennis Tournament 2014-15 to be held at T.T.Nagar Stadium, Bhopal, Madya Pradesh from 26.11.2014 to 01.12.2014. and also grant ten (10) days Special Casual Leave from 24.11.2014 to 03.12.2014 and also to leave the Headquarters during the above said leave period.

6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (5) as shown below:-

Sl.No.	Item of Expenditure	Amount Sanctioned
1.	2 <sup>nd</sup> Class Train Fare from Hyderabad to Bhopal Upward Journey @ Rs.800/-(Rs.800 x 1 x 9) and Downward journey from Bhopal to Hyderabad @Rs.800/-( Rs.800/- X1X9)	Rs. 14,400/-
2.	D.A for 9 members @ Rs.300/- per day per player from 24.11.2014 to 03.12.2014 for 10 days @ (Rs.300 x10x 9)	Rs. 27,000/-
3.	Purchase of Track Suit for 9 members @ Rs.1250/- each (Rs.1250 x9).	Rs. 11,250/-
4.	Purchase of Shoes for 9 members @ Rs. 1450/- each (1450 x 9).	Rs. 13,050/-
5.	Flag & Banner	Rs. 1,000/-
6.	Medical Expenses	Rs. 1,500/-
7.	Local Conveyance Porterage Charges	Rs. 750/-
8.	Purchase of Uniform for 7 Players i) T.Shirt @ Rs.325/-(325x7 =2,275/-) ii) Short @ Rs.325/- (325x 7 =2,275/-)	Rs. 4,550/-
9.	Provision for Sports material i) Tennis Balls = Rs.790/- ii) Tennis Racquets @ Rs.1900/- (1900x7)=13,300/-	Rs. 14,090/-
	<b>Total</b>	<b>Rs. 87,590/-</b>

( Rupees Eighty seven thousand five hundred and ninety only )

7. The expenditure sanctioned in para (5) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A. P. Seretariat Service Association for Sports & Games - 310-Grant-in-Aid - 312 - Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2014-15.

8. The Manager of the team should submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

9. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If

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any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.

10. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

11. The President, Andhra Pradesh Secretariat Association, Hyderabad is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

12. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (2) above to Sri B.Ramagopal, A.S.O, General Administration Department, A.P., Secretariat, Hyderabad who is nominated as Manger, A.P. Civil Services Lawn Tennis Team 2014-15 under intimation to General Administration (SW) Department, Bank Account No. 62154915422 and, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad and IFSC Code -SBHY0020077.

13. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

14. This G.O. is available on website [www.ap.gov.in/goir](http://www.ap.gov.in/goir).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI,  
Special Chief Secretary to Government (GPM&AR) & (Accom.) &  
Principal Secretary to Government (Ser. & HRM) (FAC)

To

Sri B.Ramagopal, A.S.O, General Administration Department,  
A.P.Secretariat & Manager, AP State Civil Services Lawn Tennis  
Team (2014-15).

The individuals / Departments concerned (As per  
annexure to this Order)

The President, A.P.Secretariat Association, Hyderabad.

The G.A. (Claims-C) Dept. (2 copies).

The Dy. PAO, AP Sectt. Br., Hyd.

Copy to:

The VC & MD, SAAP, L.B Tennis Complex, Hyderabad

The Accountant General, A.P., Hyderabad.

The Pay Accounts Officer, A.P., Hyderabad

The Finance (EBS-I) Department.

Sri Abhay Jain, Secretary

CCSCSB, Lok Nayak Bhawan,

Khan Market, New Delhi

Telephone No (O) 011-24646961

(M)09560423246

(Fax No.011- 24646961).

Abhay.jain@ nic.in

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**Contact Officers:**

Shri P.S.Bundela, District Sports and Youth Welfare Officer,  
Directorate Sports and Youth Welfare

T.T.Nagar Stadium, Bhopal (M.P)

Tel.No.(O) 0755-2775103 (M)91-94251-10824

Fax No.0755-2761448

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**Contd...for (Annexure)**

**ANNEXURE**

**G.O.Rt.No. 3801, G.A.(SW) Deptt., dt. 21-11-2014**

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
01	K.Ramesh,	P.S. to Municipal Minister
02	B.V.Anand,	A.S.T.O, O/o Dy.Commissioner of Commercial Taxes.
03	V.Lazar,	Assistant Professor, Yogivemana University, Kadapa District.
04	SK.T.Khadarvali,	Senior Assistant, Kanigiri, Prakasham District.
	<b>Veterans</b>	
01	K.Krishnam Raju,	Assistant Engineer, O/o the Dy.E.E,VIP& QC, Bhimavaram,W.G.District.
02	K.A. Quader	Superintendent of District Police Office, Kadapa.
03	T.Shiv Shankar Rao	Dy.Commissioner, Commercial Tax, Vishakapatnam.
04	B.Ramagopal ( <b>Manager</b> )	A.S.O.,General Administration Deptt
05	P.Ratnam ( <b>Coach</b> )	A.S.O., Revenue Deptt.,

**NOTE:** All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

LINGARAJ PANIGRAHI,  
Special Chief Secretary to Government (GPM&AR) & (Accom.) &  
Principal Secretary to Government (Ser. & HRM) (FAC)

SECTION OFFICER